

Shop 08/03

# Work Order ID 56557

March 1, 2010 2:30:13 PM



Page 1

Item ID: D3724-042

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Assembly

Start Date: 3/01/10 Start Qty: 2.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: *V*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D3724	Rev B
-------	-------

100	0.00
-----	------



Large Fab

Large Fab	Memo	0.00
-----------	------	------

Large Fab	Memo	0.00
-----------	------	------

1-Cut D3737-2 as per dwg D3737-1 2-Cut D3738-2 as per dwg D3738-1  
Deburr and bevel ends for welding

*10-03-02* 2 ♂

110	QC5- Inspect part completeness to step on W/O	0.00
-----	---	------



QC	Memo	0.00
----	------	------

Quality Control

120	Large Fab	0.00
-----	-----------	------



Large Fab	Memo	0.00
-----------	------	------

Large Fab	Memo	0.00
-----------	------	------

1-Weld D3738-1, D3737-1 and D3733-1 as per dwg D3724-1 2-Grind flush

*10-03-02* 2 ♂

Loc Balcl # m111311

**Work Order ID 56557**

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<b>Item ID:</b>	D3724-042	<b>Accept</b>		<b>Setup</b>	<b>Start</b>	
<b>Revision ID:</b>						
<b>Item Name:</b>	Step Assembly				<b>Stop</b>	
<b>Start Date:</b>	3/01/10	<b>Start Qty:</b> 2.00		<b>Cust Item ID:</b>		
<b>Required Date:</b>	3/05/10	<b>Req'd Qty:</b> 2.00		<b>Customer:</b>		
<b>Reference:</b>						
<b>Approvals:</b>	<b>Process Plan:</b>	<b>Date:</b>	<b>Tooling:</b>	<b>Date:</b>	<b>Run</b>	<b>Start</b>
	<b>QC:</b>	<b>Date:</b>	<b>SPC (Y/N):</b>	<b>Date:</b>		<b>Stop</b>

<b>Sequence ID/ Work Center ID</b>	<b>Operation Description</b>		<b>Set Up/ Run Hours</b>	<b>Draw Number</b>	<b>Draw Rev.</b>	<b>Plan Code</b>	<b>Accept Qty</b>	<b>Reject Qty</b>	<b>Reject Number</b>	<b>Insp. Stamp</b>
130  QC	QC9- Inspect visual per QSI004- Fusion Welds	Memo	0.00					②		10-03-03
Quality Control			0.00							
140  HandFinish	Chemical Conversion Coat per QSI005 4.1	Memo	0.00							
Hand Finishing			0.00							
150  QC	QC3- Inspect Part Finish	Memo	0.00							
Quality Control			0.00							

10-03-03      2      9

10-03-03      2

SAD      10-63-03      2

**Work Order ID 56557**

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Item ID: D3724-042

Accept



Setup Start



Revision ID:

Item Name: Step Assembly

Stop



Start Date: 3/01/10 Start Qty: 2.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160



Large Fab

0.00

*SAP/H*  
*16-03-03*

2

Large Fab

Memo

0.00

1-Apply Magnobond before installing rivets L/A/R Magnobond 6398  
 Batch: 112417 2-Rivet D3741-1 and D3730-1 to brackets before  
 installing on step as per dwg D3724 3-Transfer holes from D3730-1 and  
 D3741-1 into step as per dwg D3724 4-Deburr 5-A

170



QC10- Inspect visual per QSI004- ground welds

0.00

3

10.03.04

Quality Control

Memo

0.00

POSITIVE RECALL

EFFECTIVE 10-03-03 AUTH   

180



QC5- Inspect part completeness to step on W/OD

0.00

DATE 10-03-10

Quality Control

Memo

0.00

*ES 10-03-10*  
*+2*

# Work Order ID 56557

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Item ID: D3724-042

Accept



Setup Start



Revision ID:

Item Name: Step Assembly

Stop



Start Date: 3/01/10 Start Qty: 2.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

190



HandFinish

Hand Finishing

Operation  
Description

Touch-up Alodine  
Chemical Conversion

Memo

Set Up/  
Run Hours

0.00

=> M

Draw  
Number

10103/05

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

(X2) (S)

200



Powdercoat

Powder Coating

White Gloss(Ref.4.3.5.1) per QSI005 4.3-Alum

MU13170

Memo

0.00

=> M 10103/05

0.00

210



QC

Quality Control

QC3- Inspect Part Finish

Memo

0.00

S.03/05

0.00

(42)

**Work Order ID 56557**

March 1, 2010 2:30:21 PM



Page 5

Item ID: D3724-042

Accept



Setup Start



Revision ID:

Item Name: Step Assembly

Stop



Start Date: 3/01/10 Start Qty: 2.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

220



HandFinish

Hand Finishing

Operation  
DescriptionPressure Wash per OSI005 4.3

Wing Walk per Dwg

Memo

batch: M113462Set Up/  
Run Hours

0.00

→ M1

Draw  
Number

10103/08

Draw  
Rev.Plan  
Code

X2

Accept  
Qty

0

Reject  
Qty

X2

Reject  
Number

0

Insp.  
Stamp

230



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

S10063/09

0.00

(TO)

RH

240



Packaging

Packaging

Identify as per dwg &amp; Stock Location:

Memo

0.00

PDP  
56557

0.00

10/3/10

**Work Order ID 56557**

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March 1, 2010 2:30:22 PM

Item ID: D3724-042

Accept



Setup Start



Revision ID:

Item Name: Step Assembly

Stop



Start Date: 3/01/10 Start Qty: 2.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

250



QC

Operation  
Description

QC21- Final Inspection - Work Order Release

Set Up/  
Run Hours

0.00

Draw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Quality Control

Memo

0.00

10/03/11 JJ

MF  
10-3-10

# Picklist Print

March 1, 2010 2:30:10 PM

Work Order ID: 56557



Parent Item: D3724-042



Parent Item Name: Step Assembly

Start Date: 3/01/10

Required Date: 3/05/10

Comments: IPP Rev:A new issue 08-02-07 DD verified by:ec  
IPP Rev:B ecn 1154p 08-03-13 DD verified by:ec  
IPP Rev:C ecn 1158 08-03-19 DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ CR3213-5-4	Replacement	Mfg/ Purchased	Bin	Primary No	Last	Route 100	Unit of Each	Qty on 52.0000	Remaining 64.0000	Qty	Date	Status
-------------------------------	-------------	----------------	-----	------------	------	-----------	--------------	----------------	-------------------	-----	------	--------



Cherry Rivet



SAD 10-03-03

PAH

D2622-120C



Step Extrusion

Manufactured

No

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

B119100

→ 13

ST

52

110915

52

120

Each

141.2400 2.0000



51

10-03-03

MCR

DA

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

WA

141.24

48612

3.12

52026

15.12

55214

123

2

DB

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 2

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Work Order ID: 56557



Parent Item: D3724-042



Parent Item Name: Step Assembly

Start Date: 3/01/10

Required Date: 3/05/10

Comments: IPP Rev:A new issue 08-02-07 DD verified by:ec  
 IPP Rev:B ecn 1154p 08-03-13 DD verified by:ec  
 IPP Rev:C ecn 1158 08-03-19 DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/ Manufactured	Bin	Primary No	Last	Route	Unit of Each	Qty on 50.0000	Remaining 4.0000	Qty	Date	Status
D2734						160						

Step End Plate



SAD

10-03-03

## Warehouse      Loc Qty      Loc Code

### Location

Main Warehouse

ST	4	
43535	2	
48110	2	

Main Warehouse

WA	46	
55014	46	

D3728-1



Step Bracket

Manufactured No

160      Each      3.0000      6.0000



SAD

10-03-03

## Warehouse      Loc Qty      Loc Code

### Location

Main Warehouse

ST	3	
38223	3	

356589

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

March 1, 2010 2:30:11 PM

Page 3

Work Order ID: 56557



Parent Item: D3724-042



Parent Item Name: Step Assembly

Start Date: 3/01/10

Required Date: 3/05/10

Comments: IPP Rev:A new issue 08-02-07 DD verified by:ec  
 IPP Rev:B ecn 1154p 08-03-13 DD verified by:ec  
 IPP Rev:C ecn 1158 08-03-19 DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/ Manufactured	Bin	Primary No	Last	Route	Unit of Each	Qty on 6.0000	Remaining 2.0000	Qty	Date	Status
D3729-1						160						



Step Bracket

SAN 10-03-03

## Warehouse

### Location

Main Warehouse

ST

Loc Qty

Loc Code

6

38468

6

160

Each

14.0000 16.0000

2

D3730-1



Manufactured No

SAD

10-03-03

Angle

## Warehouse

### Location

Main Warehouse

ST

Loc Qty

Loc Code

B39053

2

46893

14

160

Each

21.0000 2.0000

14

D3733-1



Manufactured No

ME 10-03-03

Gusset

## Warehouse

### Location

Main Warehouse

ST

Loc Qty

Loc Code

21

38469

21

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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March 1, 2010 2:30:12 PM

Work Order ID: 56557



Parent Item: D3724-042



Parent Item Name: Step Assembly

Start Date: 3/01/10

Required Date: 3/05/10

Comments: IPP Rev:A new issue 08-02-07 DD verified by:ec  
IPP Rev:B ecn 1154p 08-03-13 DD verified by:ec  
IPP Rev:C ecn 1158 08-03-19 DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/ Manufactured	Bin	Primary No	Last	Route 160	Unit of Each	Qty on 16.0000	Remaining 16.0000	Qty	Date	Status
--------------------	-------------	----------------------	-----	---------------	------	--------------	-----------------	-------------------	----------------------	-----	------	--------



Angle

SAD 10-03-03

		<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
--	--	------------------	----------------	-----------------

Location

Main Warehouse

ST

338825

⇒ 2

MS20470AD5-11



Rivet

Purchased

No

46754

160

16

Each

1,053.000 24.0000



14



SAD 10-03-03

MS20470AD5-16



Rivet

Purchased

No

107100

160

1053

Each

757.0000 8.0000



24



SAD 10-03-03

March 1, 2010 2:30:12 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

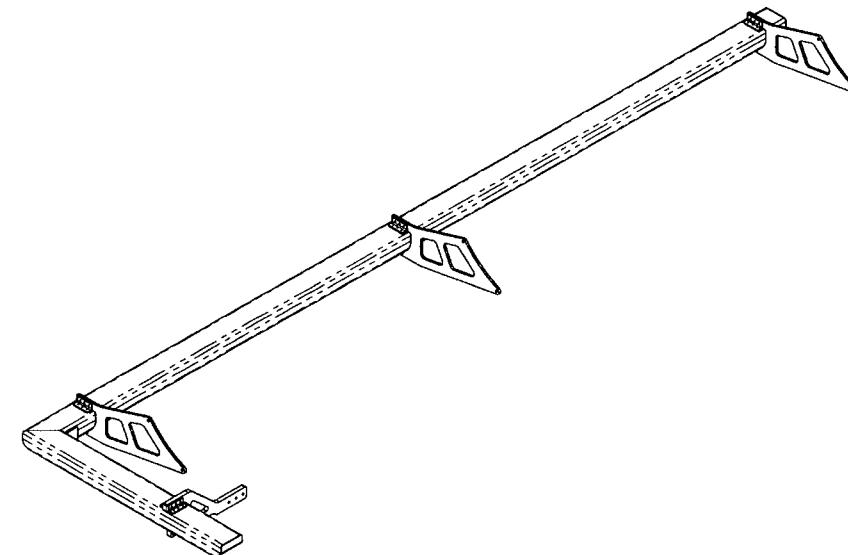
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

D



**D3724-042 STEP ASSY (SHOWN)**  
**D3724-041 STEP ASSY (OPPOSITE)** △

- NOTES:
- 1) MATERIAL: NONE
  - 2) FINISH: CHEMICAL CONVERSION COAT WELDMENT PER DART QSI 005 4.1 PRIOR TO ASSEMBLY  
POWDER COAT ENTIRE ASSEMBLY WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3  
APPLY BLACK ANTI-SKID PER DART QSI 005 4.4 WHERE INDICATED
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: N/A
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: 13.89 lbs
  - 8) WELDING: PER DART QSI 004
  - 9) APPLY MAGNOBOND 6398 BETWEEN MATING SURFACES WHERE INDICATED
  - 10) TOUCH UP CHEMICAL CONVERSION COAT ON ALL PARTS TRANSFER-DRILLED. (REF QSI 005 4.1)

WD  
56557

QTY 041	QTY 042	P/N	DESCRIPTION
X		D3724-041	STEP ASSEMBLY
	X	D3724-042	STEP ASSEMBLY
2	2	D2734-1	END PLATE
8	8	D3730-1	ANGLE
1	1	D3733-1	GUSSET
1		D3737-1	STEP
	1	D3737-2	STEP
1		D3738-1	STEP
	1	D3738-2	STEP
1	1	D3747-1	DECAL
32	32	CR3216-5-4	RIVET
12	12	MS20470AD5-11	RIVET
4	4	MS20470AD5-16	RIVET
8	8	D3741-1	ANGLE
3	3	D3728-1	STEP BRACKET
1	1	D3729-1	STEP BRACKET

11/08/02 17:10

B	ADD -041 ASSEMBLY. ADD D3747-1 DECAL TO P/L SHEET 2 TRANSFER MARKING INSTRUCTIONS FOR INSTALLING D3730-1 & D3741-1 ON D3728-1 & D3729-1 DELETED. SHEET 2 DETAIL C, D & SECTION E-E Ø0.159 WAS Ø0.098. ZONE D4 53.16 DIM WAS 53.22, 2.60 DIM WAS 2.66. ADD SECTION G-G.		
AJS	08.02.26		
A	NEW ISSUE		
REV.	DESCRIPTION BY DATE		
DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	✓	REV. B	
MFG. APPR.	✓	DRAWING NO. D3724 SHEET 1 OF 2	
APPROVED	✓	TITLE	SCALE
DE APPR.	✓	STEP ASSY	NTS
DATE	08.02.26	COPYRIGHT © 2002 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE PROPERTY OF DART AEROSPACE LTD AND IS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

8 7 6 5 4 3 2 1

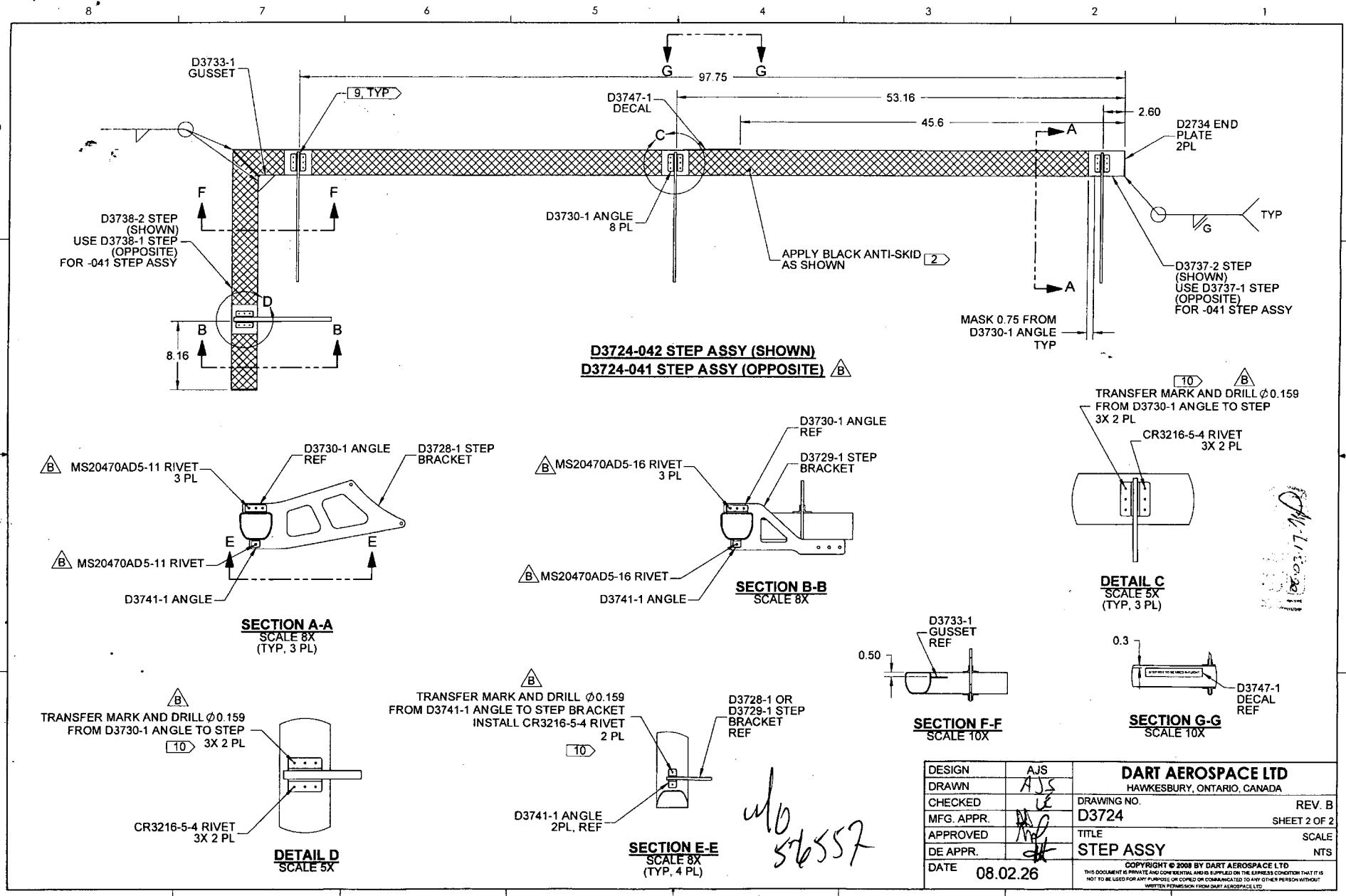
D

C

B

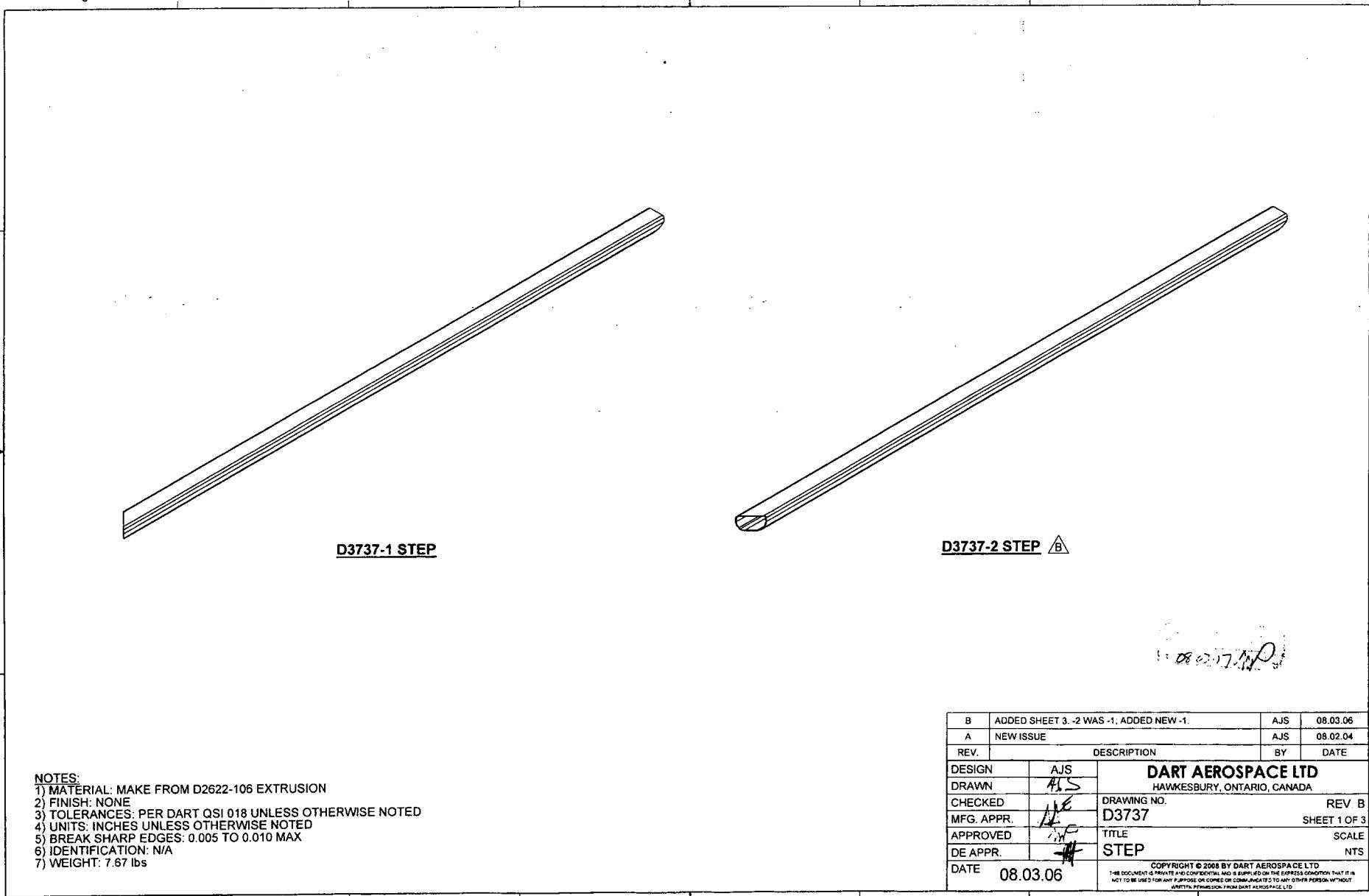
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8 7 6 5 4 3 2 1



DESIGN	AJS	DART AEROSPACE LTD
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA
CHECKED	LE	DRAWING NO.
MFG. APPR.	MG	D3724
APPROVED	MG	REV. B
DE APPR.	GT	SHEET 2 OF 2
DATE	08.02.26	SCALE
		NTS

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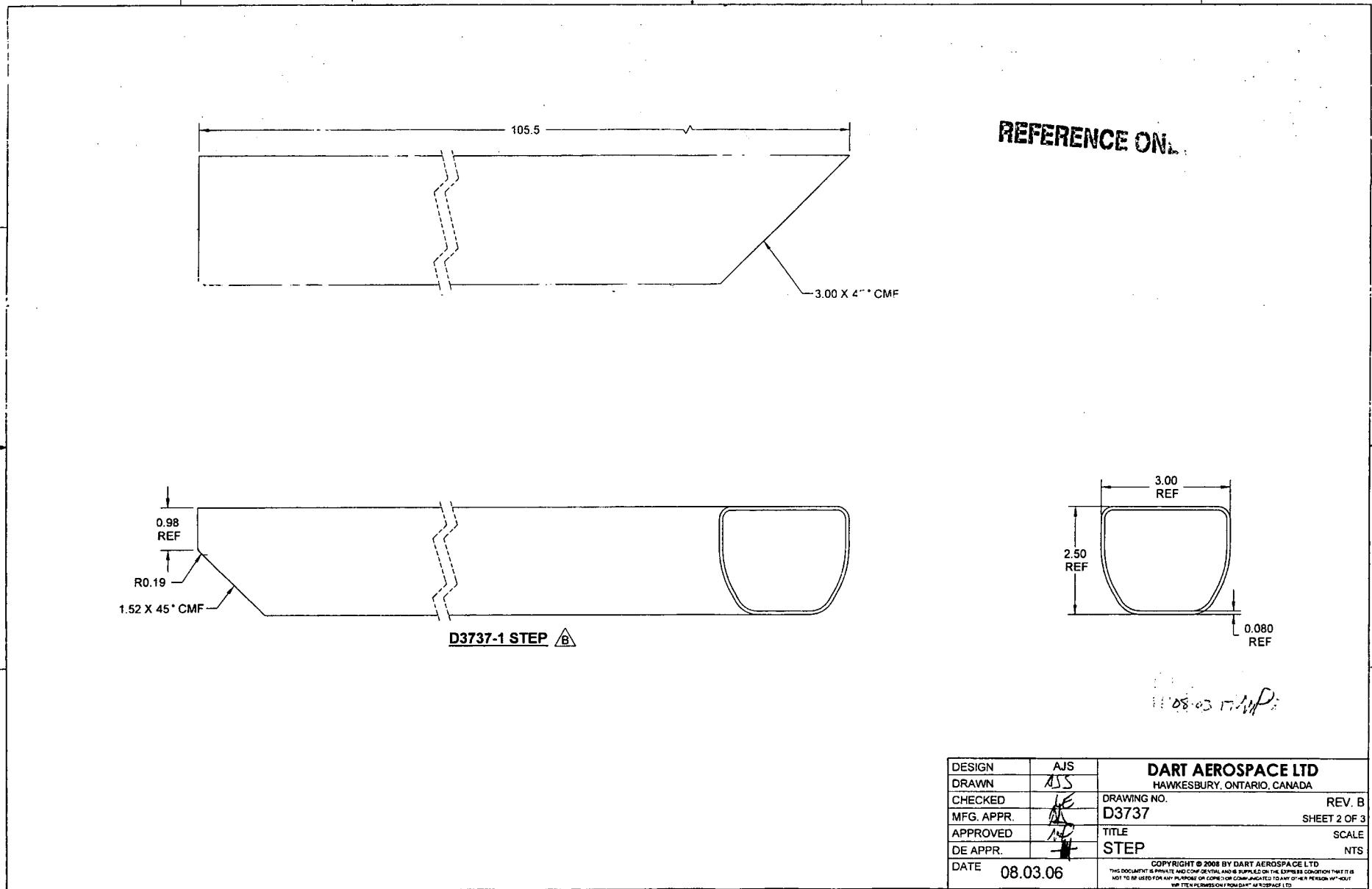
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	AJS	<b>DART AEROSPACE LTD</b>
DRAWN	AS	HAWKESBURY, ONTARIO, CANADA
CHECKED	LE	DRAWING NO.
MFG. APPR.	AS	<b>D3737</b>
APPROVED	MP	REV. B
DE APPR.	-	SHEET 2 OF 3
DATE	08.03.06	TITLE
		STEP
		SCALE
		NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

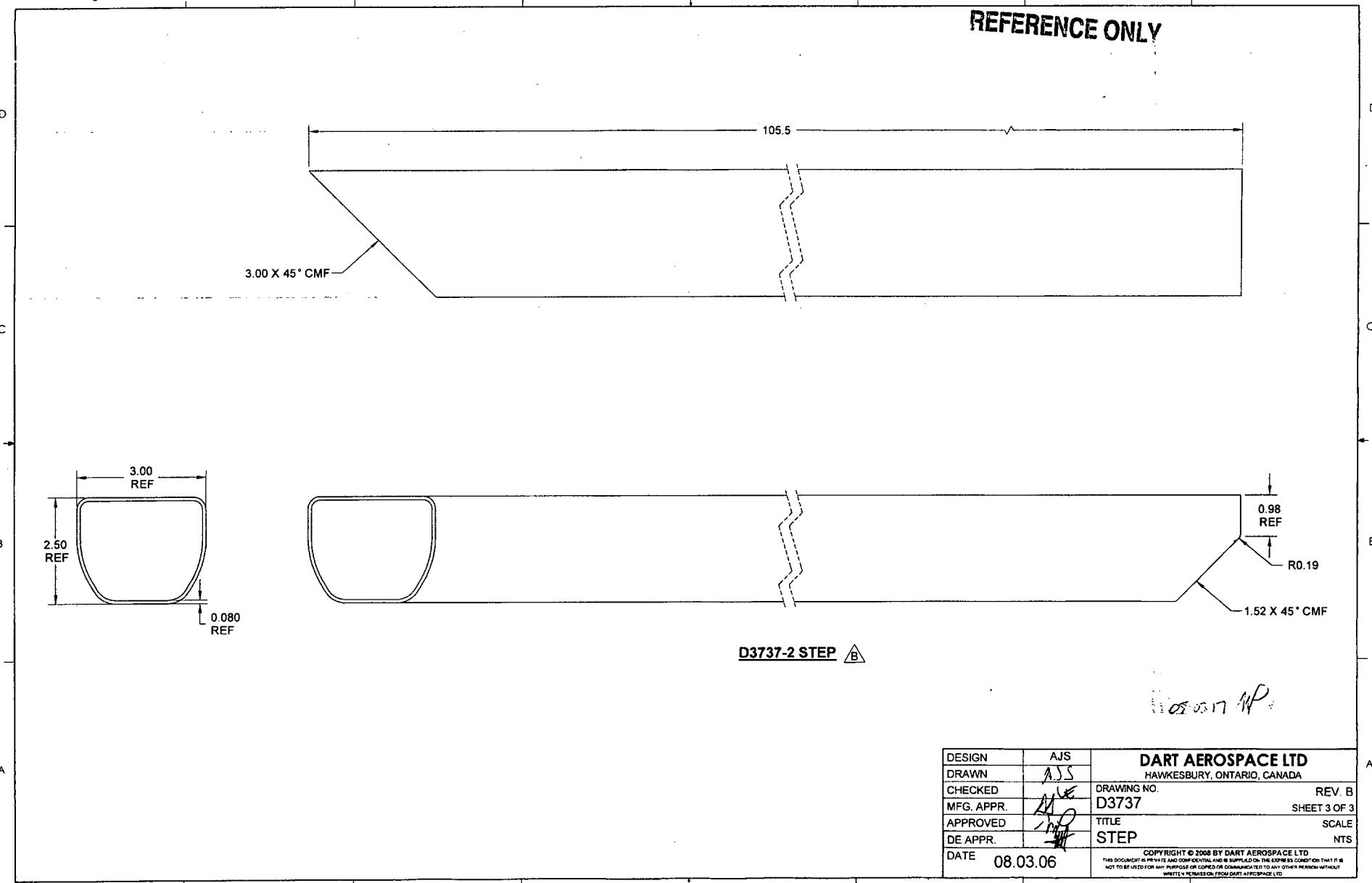
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

D

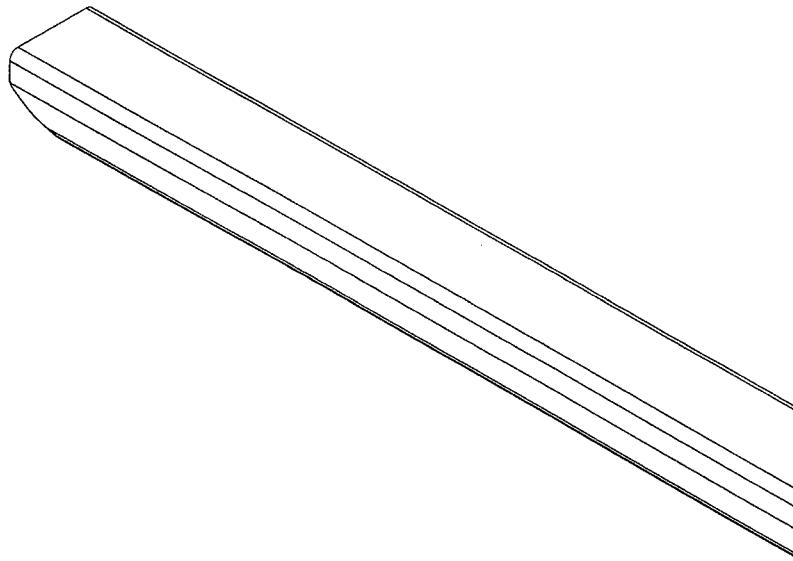
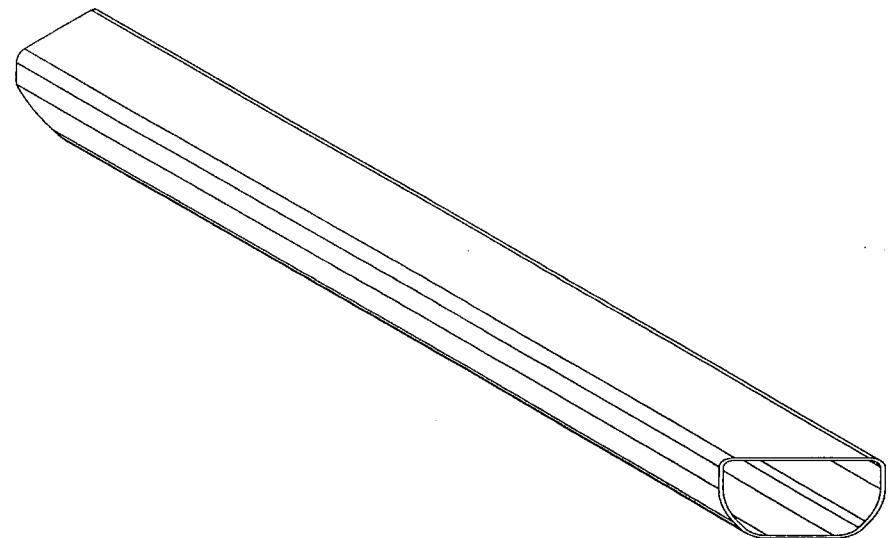
D

C

C

B

B

D3738-1 STEPD3738-2 STEP ▲B

08.03.06

17/4

## NOTES:

- 1) MATERIAL: MAKE FROM D2622-29 EXTRUSION
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.96 lbs

8 7 6 5 4 3 2 1

B	ADDED SHEET 3.-2 WAS -1; ADDED NEW -1.		AJS	08.03.06
A	NEW ISSUE		AJS	08.02.04
REV.	DESCRIPTION		BY	DATE
DESIGN	AJS	DART AEROSPACE LTD		
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA		
CHECKED	K	DRAWING NO.	REV. B	
MFG. APPR.	K	D3738	SHEET 1 OF 3	
APPROVED	N/A	TITLE	SCALE	
DE APPR.	N/A	STEP	NTS	
DATE	08.03.06			

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 WRITTEN PERMISSION FROM DART AEROSPACE LTD.

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

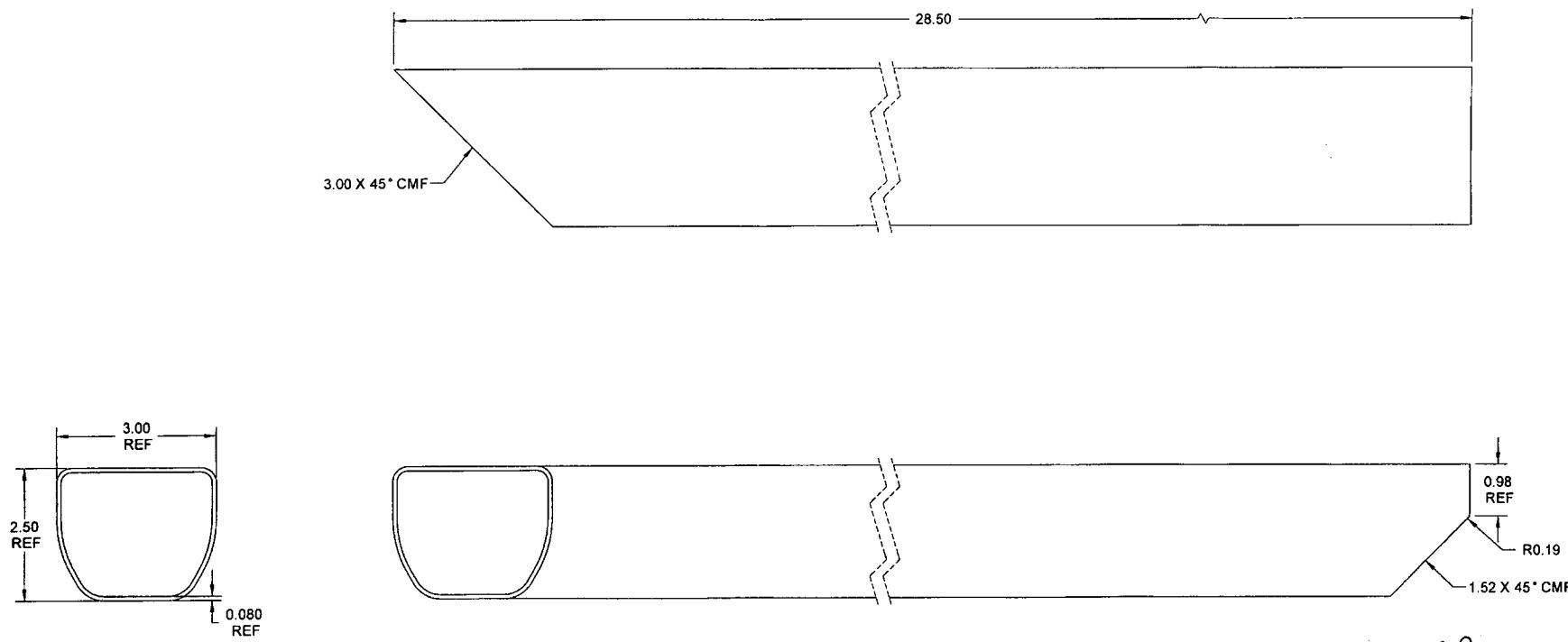
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
• • •								

NOTE: Date & initial all entries

REFERENCE ONLY



D3738-1 STEP △

08.03.17 M

DESIGN	AJS	DART AEROSPACE LTD
DRAWN	ASS	HAWKESBURY, ONTARIO, CANADA
CHECKED	LE	DRAWING NO.
MFG. APPR.	NO	REV. B
APPROVED	NO	SHEET 2 OF 3
DE APPR.	NO	TITLE
DATE	08.03.06	SCALE
		NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

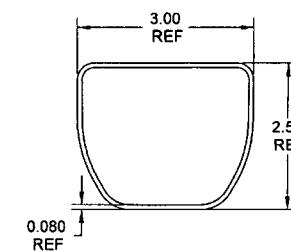
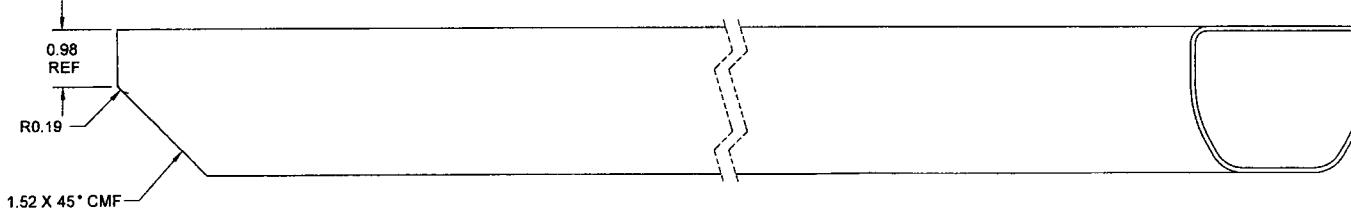
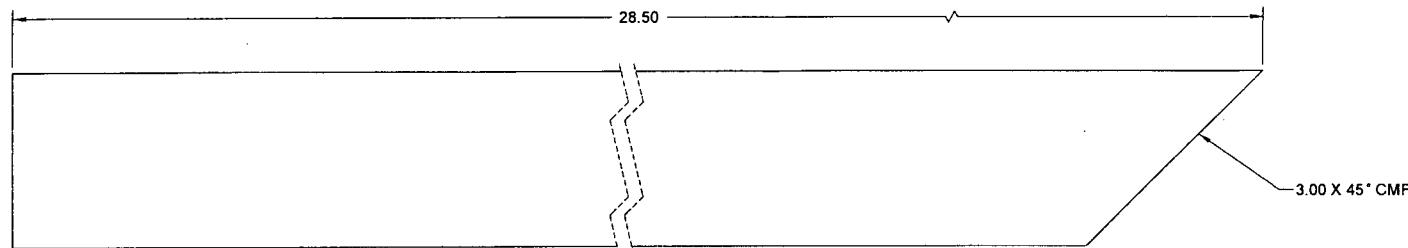
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY



D3738-2 STEP  $\triangle$  B

08-03-17 M.D.

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	LE	DRAWING NO. D3738	
MFG. APPR.	NP	REV. B SHEET 3 OF 3	
APPROVED	IP	TITLE STEP	
DE APPR.	#	SCALE NTS	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries